0014-54-EPIE54-00758949-2691272

758949-2691272 United States Bankruptcy Court Case 13-06176-8-SWH Doc 65 Filed 95/20/15 Entered 05/20/15 11:59:28 Page 1 of 2

Eastern District of North Carolina Greenville Division

JASON BROOKS BRADSHAW 4516 HARVEST LN. WILSON, NC 27893

Case No.: 13-06176-8-SWH SS #1: XXX-XX-2500

FINAL REPORT AND ACCOUNT

This case was commenced on

MO.	DAY	YR.
10	01	13

The Plan was confirmed on

MO.	DAY	YR.
05	12	14

The Case was concluded on

MO.	DAY	YR.
03	18	15

Dismissed After Confirmation

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$	19,596.00
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DISBURSEMENTS TO CREDITORS	CLAIM		AMOUNT	AMOUN ⁻	ΓPAID	BALANCE
CREDITOR'S NAME	NUMBER	CLASSIFICATION	ALLOWED	PRINCIPAL	INTEREST	DUE
JASON BROOKS BRADSHAW	777	Refund	0.00	0.00	0.00	0.00
EMPLOYMENT SECURITY COMMI	ESC	Special	0.00	0.00	0.00	Not Filed
INTERNAL REVENUE SERVICE	IRS	Special	0.00	0.00	0.00	Not Filed
NC DEPT. OF REVENUE	NCREV	Special	0.00	0.00	0.00	Not Filed
ASSET VENTURES	006	Secured	19,745.89	2,092.22	936.30	17,653.67
NODELL, GLASS & HASKELL	007	Special	0.00	0.00	0.00	Not Filed
SELECT PORTFOLIO SERVICIN	801	Secured	12,163.86	1,791.79	0.00	10,372.07
SELECT PORTFOLIO SERVICIN	800	Secured	1,489.06	219.36	0.00	1,269.70
SELECT PORTFOLIO SERVICIN	802	Secured	9,623.24	9,623.24	0.00	0.00
SANTANDER CONSUMER USA	011	Secured	15,182.18	1,621.47	711.35	13,560.71
INTERNAL REVENUE SERVICE	012	Priority	0.00	0.00	0.00	0.00
WILSON COUNY TAX DEPT	013	Special	0.00	0.00	0.00	Not Filed
BILLY WEBB HEATING/COOLIN	014	Unsecured	0.00	0.00	0.00	Not Filed
CAVALRY SPV I, LLC	015	Unsecured	587.05	0.00	0.00	587.05
CAPITAL ONE	016	Unsecured	0.00	0.00	0.00	Not Filed
CAPITAL ONE AUTO FINANCE	017	Unsecured	0.00	0.00	0.00	Not Filed
PREMIER BANKCARD	018	Unsecured	380.35	0.00	0.00	380.35
HSBC BANK	019	Unsecured	0.00	0.00	0.00	Not Filed
HSBC BANK	020	Unsecured	0.00	0.00	0.00	Not Filed
IC SYSTEMS, INC.	021	Special	0.00	0.00	0.00	Not Filed
ONLINE COLLECTION SERVICE	022	Special	0.00	0.00	0.00	Not Filed
TIME WARNER CABLE	023	Special	0.00	0.00	0.00	Not Filed
REGENCY ATHLETIC CLUB	024	Unsecured	0.00	0.00	0.00	Not Filed
SCA COLLECTIONS	025	Unsecured	0.00	0.00	0.00	Not Filed
SPRINGLEAF FINANCIAL SERV	026	Unsecured	0.00	0.00	0.00	Not Filed
SPRINT NEXTEL	027	Unsecured	845.41	0.00	0.00	845.41
TEK COLLECT, INC.	028	Unsecured	0.00	0.00	0.00	Not Filed
TIME WARNER CABLE	029	Unsecured	0.00	0.00	0.00	Not Filed
VERIZON	030	Unsecured	0.00	0.00	0.00	Not Filed
WILLIAM M BATCHELOR DDS	031	Unsecured	0.00	0.00	0.00	Not Filed
SHED DEPOT	032	Secured	0.00	0.00	0.00	Not Filed
SANTANDER CONSUMER USA	033	Special	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	012	Unsecured	0.00	0.00	0.00	0.00
WILSON COUNTY TAX COLLECT	034	Secured	0.00	0.00	0.00	DirectPay
WILSON COUNTY TAX COLLECT	034	Priority	179.05	0.00	0.00	179.05
SPRINT	035	Special	0.00	0.00	0.00	0.00
CAVALRY SPV I LLC	036	Special	0.00	0.00	0.00	0.00

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nited States Bankruptcy Court WH Doc 65 Filed, 05/20/15 Entered 05/20/15 11:59:28 ¹⁷⁵⁸⁹⁴⁹⁻²⁶⁹¹²⁷² **Unit**(Case 13-06176-8-SWH Page 2 of 2

Eastern District of North Carolina Greenville Division

JASON BROOKS BRADSHAW 4516 HARVEST LN. WILSON, NC 27893

Case No.: 13-06176-8-SWH SS #1: XXX-XX-2500

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RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

19,596.00

DISBURSEMENTS TO CREDITORS	CLAIM		AMOUNT	AMOUN	T PAID	BALANCE
CREDITOR'S NAME		CLASSIFICATION	ALLOWED	PRINCIPAL	INTEREST	DUE
CAROLINE TILE COMPANY	037	Unsecured	1,850.00	0.00	0.00	1,850.00
RCVL	038	Special	0.00	0.00	0.00	Not Filed
GE CAPITAL RETAIL BANK	039	Special	0.00	0.00	0.00	0.00
SELECT PORTFOLIO SERVICIN	043	Special	0.00	0.00	0.00	0.00
ASSET VENTURES	006	Unsecured	7,254.11	0.00	0.00	7,254.11
JASON BROOKS BRADSHAW	999	Refund	0.00	0.00	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	58,204.23	179.05	10,916.92	0.00	0.00	69,300.20	TOTAL PAID PRINCIPAL
PRINCIPAL PAID	15,348.08	0.00	0.00	0.00	0.00	15,348.08	AND INTEREST
INTEREST PAID	1,647.65	0.00	0.00	0.00	0.00	1,647.65	16,995.73

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

ERICH M. FABRICIUS

3,200.00

1,777.80

COURT COSTS AND	FILING FEE	ADDITIONAL	. CHARGES	TRU	STEE	OTHER
OTHER EXPENSES OF ADMINISTRATION	AND DEPOSIT	CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	COST
	0.00	0.00		411.24	411.23	0.00

822.47

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Dated: 05/20/2015

Richard M. Stearns 1015 Conference Dr. Greenville, NC 27858